SBR No. 40/19-20
DATED 9-9-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 40/19-20
Dt. 9-9-19

No. 1st & Final Bill
Date..... 2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-005-18-000089**
Schedule Docket No. Head of Account : P – **1517** D.R.No.

Name of Work:- Detailed Estime for Special Repairs to the High Masts gear box in Ward no 05..

Name of Contractor and Full Address:- M/s. Chowdeshwari Electricals

Reference to Agreement No:EE/Ele/YZ/WO/000068/2018-19 Date:- 07/03/2019

Certified that the measurements were taken by me on 20/4/19 and recorded of Pages 256091 to 6093. of measurement Book No. 2561 and that the work is satisfactorily executed.

18-19.

For CHOWDESHWARI ELECTRICALS
Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 99948=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 999=00
3)	" Balance	Cost 1% 893=00
4)	Deduct Payment:	Cess 1% 893=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWL 1% 999=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	CBF 0.1% 95=00
		deductions= 3879=00
		Cheque= 96069=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For CHOWDESHWARI ELECTRICALS
Proprietor
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

For CHOWDESHWARI ELECTRICALS
Proprietor
Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payme

ಲೆಕ್ಕಶೀರ್ಷಿಕ P1517 upgradation
ರೂ: 99948=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 96069=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 3879 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of the Work:- Detailed Estime for Special Repairs to the High Mastes gear box in Ward no 05.	
1	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps 25kA.	Nos
2	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with mecessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg	Sqcm
3	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Nos
4	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 25 sqmm	Mtrs
5	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 25 sqmm to 75 sqmm	Mtrs
6	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete. (As perCivil SR KSRB I-2, P-7).a) In soil (ordinary)	Mtrs
7	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.10C X 2.5Sq.mm	Mtrs
8	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Mtrs
9	PWD,BANGALORE CIRCLE 2015-16 Common SR	
10	Crane charges per Day	Days
	Total Rs	
	AddTender Premium 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

T.N. Babby
Assistant Executive Engi... (Civil)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		2	4044.00	8088.00	2	8088.00	
		59900	0.33	19767.00	59900	19767.00	
		2	9915.00	19830.00	2	19830.00	
		93	165.60	15400.80	93	15400.80	
		93	16.20	1506.60	93	1506.60	
		74	78.00	5772.00	74	5772.00	
		20	375.4	7508.00	20	7508.00	
		6	263.00	1578.00	6	1578.00	
				0.00	0	0.00	
		5	4000.00	20000.00	5	20000.00	
				99450.40		**99450.40**	
				497.25		497.25	
				99947.65		**99947.65**	